

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-13498-PMM**

JAMES R. HUBER, JR.  
JENNIFER L. ROTHENBERGER  
610 ANNE DR.  
WERNERSVILLE PA 19565

Petition Filed Date: 05/17/2016  
341 Hearing Date: 07/26/2016  
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$895.00	25223109142	03/18/2019	\$2,600.00	Delinquency (C	03/29/2019	\$860.00	Monthly Plan P
04/26/2019	\$810.00	Monthly Plan P	07/26/2019	\$800.00	Monthly Plan P	09/26/2019	\$800.00	Monthly Plan P
11/06/2019	\$810.00		12/03/2019	\$450.00		01/27/2020	\$800.00	
01/31/2020	\$900.00		02/14/2020	\$600.00		02/24/2020	\$700.00	
03/16/2020	\$1,000.00		03/23/2020	\$2,000.00		04/30/2020	\$810.00	
05/22/2020	\$810.00		07/02/2020	\$810.00		07/31/2020	\$810.00	
<b>Total Receipts for the Period: \$17,265.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,705.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$549.03	\$0.00	\$549.03
16	AMERICAN INFOSOURCE LP »» 016	Unsecured Creditors	\$1,673.11	\$0.00	\$1,673.11
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$749.12	\$0.00	\$749.12
15	FORD MOTOR CREDIT COMPANY »» 015	Unsecured Creditors	\$6,467.61	\$0.00	\$6,467.61
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,186.54	\$0.00	\$1,186.54
3	M&T BANK »» 003	Mortgage Arrears	\$10,879.08	\$8,180.85	\$2,698.23
9	MERRICK BANK »» 009	Unsecured Creditors	\$2,689.07	\$0.00	\$2,689.07
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$229.31	\$229.31	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$56.00	\$0.00	\$56.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,912.98	\$0.00	\$1,912.98
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$865.36	\$0.00	\$865.36
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$690.32	\$0.00	\$690.32
7	READING HEALTH SYSTEMS C/O »» 007	Unsecured Creditors	\$2,372.50	\$0.00	\$2,372.50
13	RIVERFRONT FEDERAL CU »» 013	Secured Creditors	\$18,896.35	\$14,056.25	\$4,840.10

**Chapter 13 Case No. 16-13498-PMM**

4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$1,245.05	\$0.00	\$1,245.05
5	ST JOSEPH MEDICAL CENTER - RDG »» 005	Unsecured Creditors	\$247.55	\$0.00	\$247.55
6	WELLS FARGO »» 006	Unsecured Creditors	\$1,647.73	\$0.00	\$1,647.73
17	JOHN DI BERNARDINO ESQ »» 017	Attorney Fees	\$7,640.00	\$7,640.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$33,705.00	Current Monthly Payment:	\$803.86
Paid to Claims:	\$30,106.41	Arrearages:	(\$53.90)
Paid to Trustee:	\$2,869.59	Total Plan Base:	\$41,689.70
Funds on Hand:	\$729.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).